Case 16-20326 Doc 683-1 Filed 10/05/17 Entered 10/05/17 11:56:10 Desc Exhibit Flat Fee Invoice Page 1 of 1



ATLANTA CHICAGO NEW YORK SAN DIEGO

4655 Executive Drive, Suite 280 San Diego, CA 92121

> h2c.com T 858 242 4800

Invoice No. 3968

Date 06/08/2017

To Powell Valley Healthcare

777 Avenue H

Powell, WY 82435-2296

ltem	Description		Amount
	Pursuant to Engagement Agreement dated August 12, 2016, please pay the fo	ollowing amounts	:
A.	Valuation fee pursuant to the engagement agreement		50,000.00
В.	Professional Fees		22,500.00
C.	Out of pocket expenses		10,818.55
		Total	\$83,318.55

Please use the following wiring instructions:

Wells Fargo Bank ABA#: 121000248

FBO: Hammond Hanlon Camp LLC

Acct#: 622 442 8646

If you have any questions, comments or concerns regarding this invoice, please contact accounting@h2c.com.

You are a highly valued client of our firm and we appreciate the opportunity to be of service.